A DREAM COME TRUE PRESCHOOL AND LEARNING CENTER
1010 E BROADWAY
TUCSON, AZ 85719

ADHS License Number: CDC-12528

Licensee: LOPEZ FIERRO INVESTMENTS, LLC

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

EACH STAFF MEMBER COMPLETED AN ORIGINAL AND NOTARIZED CRIMINAL HISTORY AFFIDAVIT PROVIDED BY THE DEPARTMENT; ENSURE EACH STAFF MEMBER SUBMITTED A NEGATIVE MANTOUX SKIN TEST WITHIN 12 HOURS FROM THEIR STARTING DATE OF EMPLOYMENT; ENSURE MENUS ARE POSTED AT THE BEGINNING OF EACH CALENDAR WEEK; ENSURE EACH STAFF MEMBER PREPARED AND MAINTAINED A ROSTER FOR EACH DAY FOR EACH CHILD UNDER THEIR SUPERVISION; ENSURE EACH STAFF MEMBER MET THE QUALIFICATIONS FOR EMPLOYMENT OR VOLUNTEER SERVICE AT THE FACILITY; ENSURE EACH STAFF MEMBER HAS A COMPLETE PERSONNEL FILE; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE A DESIGNATED EXIT IS NOT BLOCKED: ENSURE ALL TOXICS AND FLAMMABLES ARE LOCKED: ENSURE A DATED LESSON PLAN IS POSTED IN EACH ACTIVITY ROOM; ENSURE THE DIAPER-CHANGING AREA IS MAINTAINED CLEAR OF ITEMS NOT REQUIRED FOR DIAPER CHANGING; ENSURE FLOOR COVERINGS ARE MAINTAINED FREE FROM GAPS AND RIPS; ENSURE MEDICATIONS ARE NOT PERMITTED TO BE ADMINISTERED TO AN ENROLLED CHILD UNTIL THE FACILITY RECEIVES A

COMPLETE WRITTEN MEDICATION PERMISSION FORM SIGNED BY THE PARENT OR HEALTH CARE PROVIDER; ENSURE THEY MAINTAIN A WRITTEN RECORD OF ALL MEDICATIONS ADMINISTERED TO AN ENROLLED CHILD; ENSURE THEY RETURN OR DISPOSE OF ALL OLD MEDICATIONS; ENSURE STAFF MEMBERS' MEDICATIONS ARE LOCKED SEPARATELY FROM ENROLLED CHILDREN'S MEDICATIONS; AND ENSURE A MINIMUM OF SIX INCHES OF A RESILIENT SURFACE IS MAINTAINED UNDER SWINGS AND CLIMBING EQUIPMENT IN AN OUTDOOR ACTIVITY AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 7418

A DREAM COME TRUE PRESCHOOL AND LEARNING CENTER
1010 E BROADWAY
TUCSON, AZ 85719

ADHS License Number: CDC-12528

Licensee: LOPEZ FIERRO INVESTMENTS, LLC

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7418A

A R D C Scottsdale Home 8632 EAST PECOS LANE SCOTTSDALE, AZ 85250

ADHS License Number: ALH-5007

Licensee: A R D C SCOTTSDALE, INC.

Final Enforcement Action Date: 05/11/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$950 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT

FREEDOM FROM INFECTIOUS TUBERCULOSIS IN RESIDENT AND PERSONNEL

RECORDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$950.00

File Number - 7373

ABC Preschool 1949 EAST BROWN ROAD #B006 MESA, AZ 85203

ADHS License Number: CDC-12510

Licensee: ABC LEARNING CENTER, L.L.C.

Final Enforcement Action Date: 06/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

A ROSTER FOR EACH CHILD UNDER A STAFF MEMBER'S SUPERVISION; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; AND ENSURE

ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$250.00

File Number - 7438

ACTIVE LEARNING CENTER 4477 WEST OLIVE AVENUE GLENDALE, AZ 85302

ADHS License Number: CDC-5481

Licensee: CP & KDS, INC.

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$100 IN CIVIL PENALTIES FOR USING A METHOD OF

DISCIPLINE THAT COULD CAUSE HARM TO THE HEALTH, SAFETY, OR WELFARE OF

AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7301

Adelina's Loving Home Care
712 WEST THUNDERBIRD AVENUE
PHOENIX, AZ 85023

ADHS License Number: ALH-5806

Licensee: ADELINA MUSINA

Final Enforcement Action Date: 06/05/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT A MANAGER AND EACH MANAGER'S DESIGNEE IS ABLE TO READ, WRITE,

UNDERSTAND, AND COMMUNICATE IN ENGLISH.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7401

Altar Valley Middle School 16350 W AJO WAY TUCSON, AZ 85736

ADHS License Number: UNC13122

Licensee: ALTAR VALLEY SCHOOL DISTRICT

Final Enforcement Action Date: 05/01/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER FOR OPERATING A CHILD

CARE FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7305

ALTERRA CLARE BRIDGE OF TEMPE 1610 EAST GUADALUPE ROAD TEMPE, AZ 85283

ADHS License Number: ALC-4921

Licensee: ALTERRA HEALTHCARE CORPORATION

Final Enforcement Action Date: 04/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7338

Alvarado Pines 703 EAST ALVARADO LANE

COTTONWOOD, AZ 86326

ADHS License Number: ALH-3233

Licensee: WILLIAM L. BUCHANAN

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3375 IN CIVIL PENALTIES FOR FAILURE TO

DESIGNATE A MANAGER WHO HAS THE AUTHORITY AND RESPONSIBILITY TO OPERATE THE ASSISTED LIVING FACILITY; AND FAILURE TO SUBMIT A TIMELY

RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,375.00

File Number - 7405

Ambulatory Surgery Center of Yuma 2261 SOUTH AVENUE B YUMA, AZ 85364

ADHS License Number: OSC3082

Licensee: AMBULATORY SURGERY CENTER OF YUMA, L.L.C.

Final Enforcement Action Date: 06/25/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO ADOPT

POLICIES AND PROCEDURES FOR THE OPERATION OF THE SURGICAL CENTER; ADOPT MEDICAL STAFF BYLAWS RELATED TO THE PRACTICE OF THE MEDICAL STAFF OPERATIONS OF THE SURGICAL CENTER; GRANT CLINICAL PRIVILEGES OF PHYSICIANS AND OTHER MEMBERS OF THE MEDICAL STAFF, AND DELINEATE, IN WRITING, THE CLINICAL PRIVILEGES OF EACH MEDICAL STAFF MEMBER; DEVELOP

AND IMPLEMENT A QUALITY MANAGEMENT PLAN; PROVIDE EVIDENCE OF

FREEDOM FROM PULMONARY TUBERCULOSIS FOR STAFF; APPROVE THE MEDICAL

STAFF BYLAWS; CONDUCT MEDICAL PEER REVIEW AND SUBMIT

RECOMMENDATIONS TO THE GOVERNING AUTHORITY ON THE PART OF THE

MEDICAL STAFF PHYSICIANS; ESTABLISH AND IMPLEMENT A QUALITY

MANAGEMENT PLAN THAT MONITORS AND EVALUATES THE PROVISION OF ALL ASPECTS OF PATIENT CARE INCLUDING PHYSICIAN AND CONTRACTED SERVICES;

ENSURE THERE WAS A CURRENT LISTING OF ALL SURGICAL PROCEDURES OFFERED; AND ENSURE THERE WAS A ROSTER OF MEDICAL STAFF THAT HAVE SURGICAL OR ANESTHESIA PRIVILEGES, AND PRIVILEGES ARE SPECIFIED AND

AVAILABLE TO STAFF.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7365

Angel's Touch Care Home 1974 EAST CLEAR LAKE DRIVE FORT MOHAVE, AZ 86426

ADHS License Number: ALH-3159

Licensee: RAY SERAFINO, JR./ROSALIND SERAFINO

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO OBTAIN

DOCUMENTATION AUTHORIZING RESIDENCY AND CONTINUED RESIDENCY FOR BEDBOUND RESIDENTS; ENSURE SERVICE PLANS FOR THREE DIRECTED CARE RESIDENTS REFLECT THAT THE PLAN HAS BEEN UPDATED A MINIMUM OF EVERY THREE MONTHS; ENSURE PROOF OF FREEDOM FROM TUBERCULOSIS WAS

DOCUMENTED IN EMPLOYEE RECORDS; AND ENSURE EMPLOYEE FIRE DRILLS ARE

DOCUMENTED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7380

Antonia G. Hernandez 1863 WEST 5TH PLACE MESA, AZ 85201

ADHS License Number: UNH-12950

Licensee: ANTONIA G. HERNANDEZ

Final Enforcement Action Date: 05/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$400 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7289

ARBOR AT OLIVE GROVE, THE 3014 EAST INDIAN SCHOOL ROAD PHOENIX, AZ 85016

ADHS License Number: ALC-4752

Licensee: EMERITUS CORPORATION

Final Enforcement Action Date: 04/17/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$23,815 IN CIVIL PENALTIES FOR FAILURE TO APPLY

FOR A DUPLICATE MANAGER'S CERTIFICATE SINCE THE MANAGER WAS

MANAGING TWO FACILITIES; ENSURE THE MANAGER OF AN ASSISTED LIVING FACILITY, WHEN THERE IS AN ACCIDENT, INCIDENT, OR INJURY THAT EFFECTS THE RESIDENT'S HEALTH AND SAFETY, DOCUMENTS THE ACTION TAKEN TO PREVENT THE ACCIDENT, INCIDENT, OR INJURY FROM OCCURRING IN THE FUTURE; NOTIFY THE DEPARTMENT OF SUSPECTED OR ALLEGED ABUSE, NEGLECT OR EXPLOITATION WITHIN 24 HOURS OF RECEIVING THE ALLEGATION; ENSURE

OR EXPLOITATION WITHIN 24 HOURS OF RECEIVING THE ALLEGATION; ENSURE RESIDENTS WERE FREE FROM NEGLECT; ENSURE RESIDENTS SCHEDULED AND UNSCHEDULED NEEDS WERE MET; AND ENSURE PERSONAL SAFETY TO ONE

RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$23,815.00

File Number - 7292

ARBOR AT OLIVE GROVE, THE 3014 EAST INDIAN SCHOOL ROAD PHOENIX, AZ 85016

ADHS License Number: ALC-4752

Licensee: EMERITUS CORPORATION

Final Enforcement Action Date: 04/17/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7292A

Arizona Harmony - Autumn Years Care Center 217 NORTH WASHINGTON STREET CHANDLER, AZ 85225

ADHS License Number: PENDING

Licensee: PHILLIP WESTBROOKS, ARIZONA HOME CARE SPECTRUM IV

Final Enforcement Action Date: 06/05/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7403

ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES INC/ OREGON RESIDENTIA 6835 WEST OREGON
GLENDALE, AZ 85303

ADHS License Number: BH-1824

Licensee: ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES, INC.

Final Enforcement Action Date: 04/20/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7329

Arizona State Veteran Home-Phx 4141 NORTH 3RD STREET PHOENIX, AZ 85012

ADHS License Number: NCI-447

Licensee: ARIZONA VETERANS SERVICE COMMISSION

Final Enforcement Action Date: 04/03/2007

Final Enforcement Action: PROVIDER AGREES TO PAY \$5250 IN CIVIL PENALTIES FOR FAILURE TO

IMPLEMENT WRITTEN POLICIES AND PROCEDURES TO PROVIDE ADEQUATE SUPERVISION TO PREVENT ACCIDENTS FOR THREE RESIDENTS WHO WERE OBSERVED TO BE AT RISK OF INJURY DUE TO UNSAFE SMOKING PRACTICES; IMPLEMENT WRITTEN POLICIES AND PROCEDURES BY FAILING TO ENSURE ONE RESIDENT WAS PROVIDED NECESSARY OSTOMY CARE; PROVIDE NECESSARY PERICARE AFTER FAILING TO RESPOND TO AN ACTIVATED CALL LIGHT; PROVIDE APPROPRIATE NURSING INTERVENTIONS ON THREE OCCASIONS; PROVIDE A DOCUMENTED ASSESSMENT OF ONE RESIDENT'S PENILE EROSION; ENSURE A RESIDENT IS PROVIDED WITH REASONABLE ACCOMMODATIONS UNLESS THE HEALTH OR SAFETY OF THE RESIDENT OR ANOTHER RESIDENT IS AT RISK; AND FAILURE OF THE FACILITY'S QUALITY ASSURANCE PROGRAM TO IDENTIFY, DOCUMENT, AND EVALUATE CONCERNS IN ORDER TO IMPLEMENT CORRECTIVE ACTION REGARDING RESIDENTS AT RISK OF INJURY DUE TO UNSAFE SMOKING PRACTICES. ON-GOING PROBLEMS WITH TIMELY RESPONSES TO RESIDENT CALL

LIGHTS, AND FAILURE TO PROVIDE TIMELY AND APPROPRIATE CARE.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$5,250.00

File Number - 7340

Arrowhead Adult Care Home 8249 WEST CROCUS DRIVE PEORIA, AZ 85381

ADHS License Number: ALH-5677

Licensee: AUREL & NELIA BURZ

Final Enforcement Action Date: 05/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$6180 IN CIVIL PENALTIES FOR FAILURE TO

DESIGNATE A CERTIFIED MANAGER FOR THE FACILITY; AND ENSURE THE CAREGIVER WHO WORKED THE DAY SHIFT FOR THE PAST 12 MONTHS MET

TRAINING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$6,180.00

File Number - 7327

Ashlie's Home Care 4621 WEST VILLA LINDA DRIVE GLENDALE, AZ 85310

ADHS License Number: ALH-4418

Licensee: GEORGE SCARA

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7353

Aspen Ridge Assisted Living 6304 EAST ABINEAU CANYON DRIVE FLAGSTAFF, AZ 86004

ADHS License Number: ALH-5507

Licensee: ASPEN RIDGE ASSISTED LIVING, L.L.C.

Final Enforcement Action Date: 05/01/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$5750 IN CIVIL PENALTIES FOR FAILURE TO

DESIGNATE A MANAGER WHO HAS THE AUTHORITY AND RESPONSIBILITY TO OPERATE THE ASSISTED LIVING FACILITY; ENSURE A MANAGER'S DESIGNEE WAS PHYSICALLY PRESENT AT THE FACILITY WHEN THE MANAGER IS ABSENT; ENSURE

A RENEWAL APPLICATION WAS SUBMITTED IN A TIMELY MANNER; ENSURE EMPLOYEE FILES WERE MAINTAINED ON THE PREMISES; ENSURE MEDICATIONS ARE STORED IN A LOCKED CONTAINER THAT IS INACCESSIBLE TO RESIDENTS; ENSURE THE FACILITY IS MAINTAINED IN A HAZARD-FREE CONDITION; ENSURE RECORDS OF FIRE DRILLS ARE MAINTAINED ON THE PREMISES FOR 12 MONTHS; ENSURE POISONOUS/TOXIC MATERIALS ARE STORED IN A LOCKED AREA; ENSURE

THE FACILITY LICENSE IS POSTED; ENSURE WRITTEN AUTHORIZATION TO RETAIN A BED-BOUND RESIDENT WAS OBTAINED FROM THE RESIDENT'S REPRESENTATIVE AND PRIMARY CARE PROVIDER; AND ENSURE COMPLIANCE

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$5,750.00

File Number - 7325

Aspen Ridge Assisted Living 6304 EAST ABINEAU CANYON DRIVE FLAGSTAFF, AZ 86004

ADHS License Number: ALH-5507

Licensee: ASPEN RIDGE ASSISTED LIVING, L.L.C.

Final Enforcement Action Date: 05/01/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7325A

AUDREY'S DAY-CARE 534 NORTH NEW HAVEN MESA, AZ 85205

ADHS License Number: UNH-12944

Licensee: AUDREY JACOBSON

Final Enforcement Action Date: 05/16/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$400 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7288

Augusta Gardens Care Home 9751 EAST NATAL AVENUE MESA, AZ 85212

ADHS License Number: ALH-5639

Licensee: AUGUSTA GARDENS, LLC

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR USE OF PHYSICAL

RESTRAINTS; AND FAILURE TO COMPLY WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7381

AVALON CHILDREN'S ACADEMY #2 1116 SOUTH MCCLINTOCK DRIVE TEMPE, AZ 85281

ADHS License Number: CDC-7701

Licensee: AVALON INVESTMENT GROUP, INC.

Final Enforcement Action Date: 05/01/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$150 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; AND USING AN

INAPPROPRIATE METHOD TO HOLD A CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$150.00

File Number - 7348

Avant One

12201 NORTH 61ST STREET

SCOTTSDALE, AZ 85254

ADHS License Number: ALH-2593

Licensee: PETE & LUCIA ARDELEAN

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER WILL ENSURE ALL SMOKE DETECTORS IN THE FACILITY ARE

HARD-WIRED.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7424

Bee Hive Homes 537 SOUTH HIGLEY ROAD MESA, AZ 85206

ADHS License Number: ALC-4230

Licensee: SENIOR LIVING INVESTMENTS, LLC

Final Enforcement Action Date: 05/21/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR LICENSURE AS

AN ASSISTED LIVING FACILITY. THE FACILITY'S APPLICATION FOR RE-LICENSURE WAS DENIED AFTER NUMEROUS DEFICIENCIES, WHICH POSED A RISK TO THE HEALTH AND SAFETY OF THE RESIDENTS, REMANIED UNCORRECTED AFTER THE FACILITY WAS PLACED ON A PROVISIONAL LICENSE. NUMEROUS VISITS WERE MADE TO THE FACILITY DURING AND AFTER THE TERM OF THE PROVISIONAL LICENSE; HOWEVER, NEW AND UNCORRECTED DEFICIENCIES WRE FOUND AT

EACH VISIT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7056

Best Choice Assisted Living Home 690 NORTH CORDOBA AVENUE CHANDLER, AZ 85226

ADHS License Number: ALH-5123

Licensee: BIG HEART ANGEL, INC.

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7406

Beyond Imagination Assisted Living 3111 EAST CANYON CREEK DRIVE GILBERT, AZ 85297

ADHS License Number: ALH-4791

Licensee: MARIE LUSTA GERMAIN

Final Enforcement Action Date: 04/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7328

CARONDELET HEALTH NETWORK/ST. JOSEPH'S HOSPITAL 350 NORTH WILMOT ROAD TUCSON, AZ 85711

ADHS License Number: BHSH-750

Licensee: CARONDELET HEALTH NETWORK

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY

THE DEPARTMENT WITHIN ONE WORKING DAY OF DISCOVERING THAT A CLIENT HAS EXPERIENCED AN UNAUTHORIZED ABSENCE; ENSURE THAT A TREATMENT PLAN IS DEVELOPED FOR EACH CLIENT, AND THAT THE TREATMENT PLAN INCLUDES TREATMENT METHODS AND THE FREQUENCY OF EACH METHOD.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7336

Carondelet St Josephs Hospital O'Reilly Care Center 350 NORTH WILMOT ROAD TUCSON, AZ 85711

ADHS License Number: SH0148

Licensee: CARONDELET HEALTH NETWORK

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HOSPITAL COMPLIED WITH THE PHYSICAL PLANT HEALTH AND SAFETY

CODES AND STANDARDS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7229

Casa de Dios, Inc 8142 EAST 8TH STREET TUCSON, AZ 85710

ADHS License Number: ALH-092

Licensee: CASA DE DIOS, INC.

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE

CRISIS INTERVENTION IN A TIMELY MANNER TO ONE RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7450

CASA DE TUCSON 3700 WEST GAILEY DRIVE TUCSON, AZ 85741

ADHS License Number: BH-1941

Licensee: CASA DE TUCSON

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ASSIST A

CLIENT IN OBTAINING MEDICATION, AND ENSURE THAT A CLIENT DOES NOT RUN

OUT OF MEDICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7345

Casa Theresita V 1304 WEST SONORA TUCSON, AZ 85745

ADHS License Number: ALH-5612

Licensee: FERNANDO OBREGON

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE. THE PROVIDER

FAILED TO ENSURE THAT A CAREGIVER IS ABLE TO READ, WRITE, UNDERSTAND,

AND COMMUNICATE IN ENGLISH.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7411

Catalina Village Assisted Living 5324 EAST 1ST STREET TUCSON, AZ 85711

ADHS License Number: ALC-2077

Licensee: CATALINA VILLAGE ASSISTED LIVING, L.P.

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT IS PROVIDED THE LEVEL OF SERVICE NECESSARY TO MEET SCHEDULED

AND UNSCHEDULED NEEDS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7364

CENIA ROMAN

115 PALM AVENUE

PIRTLEVILLE, AZ 85626

ADHS License Number: SGH-5825

Licensee: CENIA ROMAN

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$670 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$670.00

File Number - 7359

CENTRAL COUNSELING & EDUCATION SVCS, INC 49 EAST THOMAS SUITE 108 PHOENIX, AZ 85016

ADHS License Number: BH-

BH-2630

Licensee: CENTRAL COUNSELING & EDUCATION SERVICES, INC.

Final Enforcement Action Date: 06/25/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$375 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

PERSONNEL RECORD IS MAINTAINED FOR EACH STAFF MEMBER THAT CONTAINS

VERIFICATION OF THE STAFF MEMBER'S SKILLS AND KNOWLEDGE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$375.00

File Number - 7434

CHAPARRAL HOME CARE I 5132 NORTH 86TH PLACE SCOTTSDALE, AZ 85250

ADHS License Number: ALH-2182

Licensee: DELIA BOICI

Final Enforcement Action Date: 04/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

A SEPARATE MEDICATION RECORD FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OF MEDICATION OR MEDICATION ADMINISTRATION; ENSURE THE MANAGER'S DESIGNEE IS PHYSICALLY PRESENT AT THE FACILITY AND IN CHARGE OF THE ASSISTED LIVING OPERATIONS WHEN THE MANAGER IS NOT PHYSICALLY PRESENT; ENSURE AN EMPLOYEE FIRE DRILL IS CONDUCTED ONCE EVERY THREE MONTHS ON EACH SHIFT; AND RESIDENTS WERE LEFT UNDER THE SUPERVISION OF A NON-ENGLISH SPEAKING CAREGIVER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7323

Children's Choice Cherokee 8801 NORTH 56TH STREET PARADISE VALLEY, AZ 85253

ADHS License Number: UNC-13236

Licensee: PHYLLIS HUTCHINSON

Final Enforcement Action Date: 05/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$2400 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,400.00

File Number - 7307

COPE COMMUNITY SERVICES, INC 535 EAST DRACHMAN TUCSON, AZ 85705

ADHS License Number: BH-1469

Licensee: COPE BEHAVIORAL SERVICES, INC.

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$800 IN CIVIL PENALTIES FOR FAILURE TO CONDUCT

FIRE DRILLS FOR STAFF MEMBERS AND CLIENTS AT LEAST ONCE EVERY THREE

MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$800.00

File Number - 7368

DAVID J BORLAND JR 3880 STOCKTON HILL ROAD SUITE 103-240 KINGMAN, AZ 86409

ADHS License Number: UNHAD01

Licensee: DAVID J. BORLAND, JR.

Final Enforcement Action Date: 06/18/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A NOTICE OF DENIAL OF LICENSURE AS A HEARING

AID DISPENSER DUE TO A HISTORY OF NONCOMPLIANCE.

Provider Type: SPECIAL LICENSURE HEARING AID DISPENSER

State Civil Money Penalty Assessed = \$0.00

File Number - 7360

Deer Valley Dream 21717 NORTH 92ND LANE PEORIA, AZ 85382

ADHS License Number: ALH-6301

Licensee: DEER VALLEY DREAM, L.L.C.

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE FACILITY HAS SUFICIENT PERSONNEL TO PROVIDE SERVICES TO MEET THE

NEEDS OF THE RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7337

Degnan, Joyce 6832 EAST PHELPS ROAD SCOTTSDALE, AZ 85254

ADHS License Number: UNH-13064

Licensee: JOYCE DEGNAN

Final Enforcement Action Date: 06/20/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$300 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7335

East Mesa Healthcare Center 51 S 48TH ST MESA, AZ 85206

ADHS License Number: NCI-2638

Licensee: SUNLAND HEALTH ASSOCIATES, LLC

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE OF THE

ADMINISTRATOR TO ENSURE THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER

NURSING SERVICES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7309

EBONY HOUSE INC 320 E MCDOWELL, SUITE 220 PHOENIX, AZ 85004

ADHS License Number: BH-2182

Licensee: EBONY HOUSE, INC.

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

TREATMENT PLAN WAS REVIEWED AND UPDATED AT LEAST ANNUALLY, AND WHEN A CLIENT HAS A SIGNIFICANT CHANGE IN CONDITION OR EXPERIENCES

THAT AFFECT TREATMENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 7376

Edwards, Christy 15261 NORTH 62ND AVENUE GLENDALE, AZ 85306

ADHS License Number: UNH-12982

Licensee: CHRISTY EDWARDS

Final Enforcement Action Date: 05/16/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$100 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7291

Evergreen at Foothills LLC 15810 SOUTH 42ND ST. PHOENIX, AZ 85048

ADHS License Number: NCI-2640

Licensee: EVERGREEN AT FOOTHILLS, L.L.C.

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3450 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

NINE RESIDENTS WERE FREE FROM SIGNIFICANT MEDICATION ERRORS; AND IMPLEMENT THEIR POLICY REGARDING MEDICATION ADMINISTRATION/ABILITY

TO MEET THE NEEDS OF RESIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$3,450.00

File Number - 7382

EVERGREEN VALLEY HEALTH AND REHABILITATION CENTER 6458 EAST BROADWAY ROAD MESA, AZ 85206

ADHS License Number: NCI-2627

Licensee: EVERGREEN AT MESA, L.L.C.

Final Enforcement Action Date: 06/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

SUFFICIENT NURSING PERSONNEL ARE ON THE NURSING CARE INSTITUTION PREMISES AT ALL TIMES TO MEET THE NEEDS OF A RESIDENT; AND FAILURE TO

ENSURE A RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE

RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S

COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7408

FISHER FAMILY HOME 2927 WEST REDFIELD PHOENIX, AZ 85053

ADHS License Number: ALH-480

Licensee: FISHER FAMILY HOME, INC.

Final Enforcement Action Date: 05/01/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATON.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7341

Five Star Assisted Living 1932 EAST JEANINE DRIVE TEMPE, AZ 85284

ADHS License Number: ALH-4435

Licensee: FIVE STAR ASSISTED LIVING, LLC

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7354

FRIENDLY HOUSE
723 SOUTH FIRST AVENUE
PHOENIX, AZ 85003

ADHS License Number: BH-1524

Licensee: FRIENDLY HOUSE, INC.

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 FOR FAILURE TO SUBMIT A TIMELY RENEWAL

APPLICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7425

GENERAL HEALTH CORPORATION/SUBSIDIARY OF RES CARE, INC. 4242 NORTH 19TH AVENUE, SUITE #100 PHOENIX, AZ 85015

ADHS License Number: BH-1885

Licensee: GENERAL HEALTH CORP/AZ YOUTH ASSOC.

Final Enforcement Action Date: 05/11/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$4000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

PERSONNEL RECORD IS MAINTAINED FOR EACH STAFF MEMBER THAT CONTAINS

 ${\tt DOCUMENTATION} \ {\tt OF} \ {\tt REQUIRED} \ {\tt CLINICAL} \ {\tt SUPERVISION}; \ {\tt ENSURE} \ {\tt CLIENT}$ 

RECORDS CONTAINED TREATMENT PLANS WITH ALL THE REQUIRED

INFORMATION; AND ENSURE PERSONNEL RECORDS CONTAINED DOCUMENTATION

THE STAFF MEMBER COMPLETED ORIENTATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$4,000.00

File Number - 7346

GIVING TREE MONTESSORI PRIVATE SCHOOL, LLC 2222 SOUTH PRICE ROAD TEMPE, AZ 85282

ADHS License Number: CDC-11556

Licensee: GIVING TREE MONTESSORI SCHOOL, LLC

Final Enforcement Action Date: 04/20/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1280 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; AND MAINTAIN LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,280.00

File Number - 7304

Golden Memories 219 WEST VILLA THERESA DRIVE PHOENIX, AZ 85023

ADHS License Number: ALH-5041

Licensee: AURELIA IONESCU

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7342

Golden Memories 219 WEST VILLA THERESA DRIVE PHOENIX, AZ 85023

ADHS License Number: ALH-5041

Licensee: AURELIA IONESCU

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE MANAGER AND MANAGER'S DESIGNEE ARE ABLE TO READ, WRITE,

UNDERSTAND, AND COMMUNICATE IN ENGLISH.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7459

Haven House Assisted Living Home 1791 CLIFFROSE DRIVE LAKE HAVASU CITY, AZ 86406

ADHS License Number: ALH-4471

Licensee: STACI HALL

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7355

Heavenly House, LLC 17219 NORTH LINDNER DRIVE GLENDALE, AZ 85308

ADHS License Number: ALH-5555

Licensee: A HEAVENLY HOUSE, LLC

Final Enforcement Action Date: 05/10/2007

Final Enforcement Action: THE PROVIDER WAS ISSUED A CIVIL PENALTY ORDER AND ASSESSED \$1495 IN

CIVIL PENALTIES FOR FAILURE TO ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE RESIDENTS' MEDICATION IS PROVIDED BASED ON A WRITTEN ORDER FROM A MEDICAL PRACTITIONER; AND ENSURE INFLUENZA

VACCINE WAS MADE AVAILABLE TO ALL RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,495.00

File Number - 7262

Immanuel Campus Of Care 11301 NORTH 99TH AVE PEORIA, AZ 85345

ADHS License Number: NCI-066

Licensee: IMMANUEL CARING MINISTRIES, INC.

Final Enforcement Action Date: 06/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT IS PROVIDED WITH NURSING SERVICES TO MAINTAIN THE RESIDENT'S

HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S

COMPREHENSIVE ASSESSMENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7460

Infinia at Show Low 2401 EAST HUNT STREET SHOW LOW, AZ 85901

ADHS License Number: NCI-373

Licensee: INFINIA AT SHOW LOW, INC.

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$6700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

A RESIDENT WAS REASSESSED FOR SMOKING PRIVILEGES AND RECEIVED ADEQUATE SUPERVISION WHEN SMOKING; AND ENSURE A DIRECTOR OF

NURSING IS APPOINTED WHO IS RESPONSIBLE FOR THE DIRECTION OF NURSING

SERVICES.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$6,700.00

File Number - 7235

Isabella Home Care 922 WEST ISABELLA AVENUE MESA, AZ 85210

ADHS License Number: ALH-5731

Licensee: RONALD A. GARCIA

Final Enforcement Action Date: 04/16/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7339

Jones Family Care Home 412 SOUTH 30TH STREET MESA, AZ 85204

ADHS License Number: ALH-6291

Licensee: CATHY JONES-FRINKLE

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7407

K.U.S.D.#20 - MANZANITA PRESCHOOL 2901 DETROIT KINGMAN, AZ 86401

ADHS License Number: CDC-6294

Licensee: KINGMAN ELEMENTARY SCHOOL DISTRICT #4

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; AND ENSURE AN

ENROLLED CHILD WAS SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7416

KAREN SMITH 2726 SOUTH PLAYA MESA, AZ 85202

ADHS License Number: UNH-12857

Licensee: KAREN SMITH

Final Enforcement Action Date: 05/16/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER/NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$300 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7290

Keating Villa 2259 WEST KEATING AVENUE MESA, AZ 85202

ADHS License Number: ALH-2365

Licensee: CHRISTOPHER DIDDE ESTEBAN

Final Enforcement Action Date: 04/17/2007

Final Enforcement Action: THE DEPARTMENT ISSUED AN ORDER DENYING APPLICATION FOR LICENSURE AS

AN ASSISTED LIVING FACILITY FOR FAILURE TO SUBSTANTIALLY COMPLY WITH

THE STATUTES AND RULES THAT GOVERN ASSISTED LIVING FACILITIES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7011

Kiddie Kampus Daycare 621 WEST CLAY AVENUE FLAGSTAFF, AZ 86001

ADHS License Number: CDC-12627

Licensee: KIDDIE KAMPUS DAYCARE, INC.

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE OF THE

DIRECTOR OR AN ASSIGNED TEACHER-CAREGIVER TO SUPERVISE EACH STAFF MEMBER THAT IS NOT TEACHER-CAREGIVER QUALIFIED; ENSURE THAT AN

ACCIDENT THAT REQUIRED MEDICAL TREATMENT IS COMPLETELY DOCUMENTED; ENSURE AT LEAST ONE STAFF PRESENT AT THE FACILITY HAS CURRENT CPR AND FIRST AID CERTIFICATION; ENSURE STAFF ACTING AS TEACHER-CAREGIVERS ARE FULLY QUALIFIED; ENSURE STAFF-TO-CHILD RATIOS ARE MAINTAINED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; AND ENSURE

ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 7436

KIDS CAN DOODLE 1255 WEST ELLIOT ROAD TEMPE, AZ 85284

ADHS License Number: CDC-11992

Licensee: SPECIFIED CONSTRUCTION MANAGMENT, L.L.C.

Final Enforcement Action Date: 04/04/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; AND ENSURE AN ENROLLED CHILD UNDER 5 YEARS OLD WAS TRANSPORTED IN A CHILD PASSENGER RESTRAINT

SYSTEM AS REQUIRED BY STATUTE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7295

Kids Koala-T Kampus II 6025 NORTH 67TH AVENUE GLENDALE, AZ 85301

ADHS License Number: CDC-12197

Licensee: KIDS KOALA-T KAMPUS PRESCHOOL, INC.

Final Enforcement Action Date: 05/08/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE STAFF-TO-CHILDREN RATIOS WERE NOT EXCEEDED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7333

KIDS WORLD PRESCHOOL 321 EAST YAVAPAI TUCSON, AZ 85705

ADHS License Number: CDC-0213

Licensee: CANDY CANE PRESCHOOLS, INCORPORATED

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1350 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

> EACH STAFF MEMBER COMPLETES AN ORIGINAL AND NOTARIZED CRIMINAL HISTORY AFFIDAVIT; ENSURE EACH ENROLLED CHILD HAS A COMPLETE

EMERGENCY INFORMATION AND IMMUNIZATION RECORD; ENSURE THE ATTENDANCE FORM IS SIGNED EACH TIME A CHILD IS ADMITTED AND RELEASED; ENSURE A STAFF MEMBER PREPARES AND MAINTAINS A ROSTER EACH DAY FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE ALL DESIGNATED EXITS AND PASSAGEWAYS THAT PROVIDE ESCAPE FROM THE BUILDING ARE UNOBSTRUCTED AND UNLOCKED DURING HOURS OF OPERATION; ENSURE THE FACILITY'S BUILDINGS AND PREMISES ARE MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; ENSURE EACH UNUSED ELECTRICAL OUTLET IS COVERED WITH A SAFETY PLUG OR INSERT; ENSURE A CURRENT LESSON PLAN IS POSTED IN EACH ACTIVITY AREA; ENSURE EACH ENROLLED CHILD'S PERSONAL PRODUCTS ARE LABELED WITH THE CHILD'S FIRST AND LAST NAME: ENSURE INFANT FEEDING INSTRUCTIONS ARE UPDATED: ENSURE A STAFF MEMBER LABELS EACH BOTTLE RECEIVED FROM THE PARENT WITH THE CHILD'S FIRST AND LAST NAME; ENSURE A DIAPER-CHANGING AREA IS KEPT CLEAR OF ALL UNRELATED ITEMS; ENSURE THERE ARE AT LEAST TWO WATERPROOF CONTAINERS WITH WATERPROOF LINERS AND TIGHT-FITTING LIDS FOR SOILED CLOTHES AND SOILED DIAPERS; ENSURE THEY KEEP A DATED DIAPER LOG LISTING EACH TIME THE CHILD'S DIAPER HAS BEEN CHANGED: ENSURE CRIBS. COTS, AND MATS DO NOT OBSTRUCT ACCESS TO DESIGNATED EXITS; ENSURE THE FACILITY PREMISES IS KEPT CLEAN AND FREE FROM ODOR; ENSURE A MEDICATION FORM IS FILLED OUT COMPLETELY PRIOR TO ADMINISTERING ANY MEDICATION; AND ENSURE THEY MAINTAIN A MINIMUM DEPTH OF SIX INCHES

OF RESILIENT SURFACE UNDER SWINGS AND CLIMBING EQUIPMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,350.00

File Number -7358

La Canada Care Center 7970 NORTH LA CANADA DRIVE TUCSON, AZ 85704

ADHS License Number: NCI-408

Licensee: LIFE CARE CENTERS OF AMERICA, INC.

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE COMPREHENSIVE ASSESSMENT; AND ENSURE A RESIDENT MAY CHOOSE ACTIVITIES AND SCHEDULES CONSISTENT WITH THE RESIDENT'S INTERESTS THAT DO NOT

INTERFERE WITH OTHER RESIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7236

LA PETITE ACADEMY PRESCHOOL 2343 SOUTH POWER ROAD MESA, AZ 85206

ADHS License Number: CDC-8277

Licensee: LA PETITE ACADEMY, INC.

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

STAFF MEMBER PREPARES AND MAINTAINS A ROSTER EACH DAY FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; DOCUMENT TRAINING FOR A NEW STAFF MEMBER WITHIN 10 DAYS OF THE STARTING DATE OF EMPLOYMENT; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; AND ENSURE ENROLLED

CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 7389

LEARNING WORKS PRESCHOOL 10726 NORTH 96TH AVENUE PEORIA, AZ 85345

ADHS License Number: CDC-1025

Licensee: LEARNING WORKS PRESCHOOL, INC.

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; AND ENSURE AN

ENROLLED CHILD WAS SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7394

Life Care Center of Tucson
6211 NORTH LA CHOLLA BOULEVARD
TUCSON, AZ 85741

ADHS License Number: NCI-396

Licensee: LIFE CARE CENTERS OF AMERICA, INC.

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE RESIDENT'S HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE COMPREHENSIVE ASSESSMENT; AND ENSURE A RESIDENT MAY CHOOSE ACTIVITIES AND

SCHEDULES WITH THE RESIDENT'S INTERESTS THAT DO NOT INTERFERE WITH

OTHER RESIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,750.00

File Number - 7237

Lodge at 14th Street, The 2933 - 35 - 41 NORTH 14TH STREET PHOENIX, AZ 85014

ADHS License Number: ALC-4746

Licensee: JOHN D. GARVEY

Final Enforcement Action Date: 05/01/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$6100 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

MANAGER'S DESIGNEE ON DUTY; ENSURE COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; USING FULL-LENGTH BED RAILS AS A PHYSICAL RESTRAINT; USING EXTENSION CORDS AS PRIMARY WIRING IN DIRECT VIOLATION OF PHOENIX FIRE CODES; FAILURE TO ENSURE RESIDENT ROOMS PROVIDE SAFE EGRESS; AND ENSURE THE FACILITY AND FACILITY GROUNDS ARE CLEAN.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$6,100.00

File Number - 7313

Lodge at 14th Street, The 2933 - 35 - 41 NORTH 14TH STREET PHOENIX, AZ 85014

ADHS License Number: ALC-4746

Licensee: JOHN D. GARVEY

Final Enforcement Action Date: 05/01/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7313A

Lou Lou's Play School 979 WEST MYRTLE DRIVE CHANDLER, AZ 85248

ADHS License Number: SGH-12525

Licensee: TARA TOWNES

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1645 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,645.00

File Number - 7419

M.U.S.D.#6 - THORNYDALE - LEARNING ENRICHMENT AND 7751 NORTH OLDFATHER ROAD TUCSON, AZ 85741

ADHS License Number: CDC-7646

Licensee: MARANA UNIFIED SCHOOL DISTRICT #6

Final Enforcement Action Date: 06/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$950 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

EACH STAFF MEMBER COMPLETES AN ORIGINAL AND NOTARIZED CRIMINAL HISTORY; ENSURE EACH ENROLLED CHILD HAS A COMPLETE EMERGENCY

INFORMATION AND IMMUNIZATION CARD AT THE TIME OF ENROLLMENT; ENSURE THEY DO NOT PERMIT AN ENROLLED CHILD TO ATTEND THE FACILITY UNTIL THEY RECEIVE EITHER A CHILD'S WRITTEN IMMUNIZATION RECORD OR AN EXEMPTION AFFIDAVIT; ENSURE THEY MAINTAIN CURRENT REPORTS FOR THE FIRE INSPECTION AND DOCUMENT ANY REPAIRS OR CORRECTIONS ON FACILITY PREMISES; ENSURE DRINKING WATER IS AVAILABLE IN BOTH INDOOR AND OUTDOOR ACTIVITY AREAS; ENSURE EACH UNUSED ELECTRICAL OUTLET IS COVERED WITH A SAFETY PLUG OR INSERT; ENSURE THEY OBTAIN AN EXISTING INDIVIDUALIZED PLAN FOR AN ENROLLED CHILD WITH SPECIAL NEEDS; ENSURE THEY WRITE FOOD SUBSTITUTIONS ON A POSTED MENU NO LATER THAN THE MORNING OF THE DAY OF MEAL SERVICE; ENSURE FOOD WASTE IS STORED IN A CONTAINER WITH A TIGHT-FITTING LID: ENSURE MEDICATIONS ARE NOT PERMITTED TO BE ADMINISTERED TO AN ENROLLED CHILD UNTIL THE FACILITY RECEIVES A COMPLETE WRITTEN MEDICATION PERMISSION FORM SIGNED BY THE PARENT OR HEALTH CARE PROVIDER; AND ENSURE A MINIMUM OF SIX INCHES OF A RESILIENT SURFACE IS MAINTAINED UNDER SWINGS AND CLIMBING

EQUIPMENT IN AN OUTDOOR ACTIVITY AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$950.00

File Number - 7417

Maravilla Care Center 8825 SOUTH 7TH STREET PHOENIX, AZ 85042

ADHS License Number: NCI-2659

Licensee: PINNACLE HEALTH FACILITIES XXI, LP

Final Enforcement Action Date: 04/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE OF THE

ADMINISTRATOR TO ENSURE THAT NURSING CARE INSTITUTION POLICIES AND PROCEDURES ARE ESTABLISHED, DOCUMENTED, AND IMPLEMENTED THAT COVER

ABUSE OF RESIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7251

Maravilla Care Center 8825 SOUTH 7TH STREET PHOENIX, AZ 85042

ADHS License Number: NCI-2659

Licensee: PINNACLE HEALTH FACILITY XXI, LP

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

COMPREHENSIVE ASSESSMENT IS PERFORMED BY A REGISTERED NURSE THAT

INCLUDES NUTRITIONAL CONDITION AND NUTRITIONAL NEEDS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7299

MARIA HERNANDEZ 2003 S 46TH WAY YUMA, AZ 85364

ADHS License Number: UNH-13196

Licensee: MARIA HERNANDEZ

Final Enforcement Action Date: 04/19/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$100 FOR OPERATING A CHILD CARE

GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$100.00

File Number - 7271

Mesa Christian Residential Care Center 215 WEST BROWN ROAD MESA, AZ 85201

ADHS License Number: ALC-5063

Licensee: EVERGREEN AT MESA (ALF), L.L.C.

Final Enforcement Action Date: 04/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7344

Milika Dena Hagler 5515 SOUTH 15TH WAY PHOENIX, AZ 85040

ADHS License Number: SGH-11929

Licensee: MILIKA D. HAGLER

Final Enforcement Action Date: 06/25/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$825 IN CIVIL PENALTIES. CERTIFICATE HOLDER

FURTHER AGREES TO IMMEDIATELY LIMIT CAPACITY TO NO MORE THAN 5 CHILDREN IN CARE FOR COMPENSATION AND NOT ADD 24-HOUR CHILD CARE AS A SERVICE UNTIL SHE EMPLOYS STAFF QUALIFIED AS AN ASSISTANT PROVIDER. IN ADDITION, CERTIFICATE HOLDER AGREES THAT SHE MUST MAINTAIN ONE YEAR OF SUBSTANTIAL COMPLIANCE BEFORE THE DEPARTMENT WILL REINSTATE HER CAPACITY TO 10 CHILDREN AND ADD 24-HOUR CARE TO HER CERTIFICATED SERVICES. CERTIFICATE HOLDER ALSO AGREES THAT UPON HIRING STAFF, SHE WILL SUBMIT ALL DOCUMENTS REQUIRED OF AN EMPLOYEE BY THE CHILD CARE GROUP HOME STATUTES AND RULES TO THE DEPARTMENT'S OFFICE OF CHILD CARE LICENSING FOR REVIEW AND APPROVAL. AFTER ONE YEAR CERTIFICATE HOLDER MAINTAINING SUBSTANTIAL COMPLIANCE AND THE DEPARTMENT HAVING VERIFIED THAT THE EMPLOYEE IS QUALIFIED AS AN ASSISTANT PROVIDER, THE DEPARTMENT SHALL PROMPTLY NOTIFY THE CERTIFICATE HOLDER IN WRITING THAT THE CHILD CARE GROUP HOME MAY PROVIDE CHILD

CARE SERVICES FOR UP TO 10 CHILDREN FOR COMPENSATION. AFTER

CERTIFICATE HOLDER MAINTAINS ONE YEAR OF SUBSTANTIAL COMPLIANCE, AND UPON HIRING SUFFICIENT STAFF DETERMINED BY THE OFFICE OF CHILD CARE LICENSING TO BE QUALIFIED TO PROVIDE 24-HOUR CARE, THE DEPARTMENT WILL INFORM THE CERTIFICATE HOLDER THAT SHE MAY BEGIN TO PROVIDE 24-HOUR CARE. CERTIFICATE HOLDER AGREES NOT TO PROVIDE CARE TO MORE THAN 5 CHILDREN FOR COMPENSATION OR PROVIDE 24-HOUR CARE UNTIL SPECIFICALLY AUTHORIZED TO DO SO IN WRITING BY THE DEPARTMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$825.00

File Number - 7422

MINGUS MOUNTAIN ESTATE RESIDENTIAL CENTER, INC. H/C 76 HWY 89A NORTH JUNCTION FSR 151 PRESCOTT VALLEY, AZ 86314

ADHS License Number: BH-312

Licensee: MINGUS MOUNTAIN ESTATE RESIDENTIAL CENTER, INC.

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$4450 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE CLINICAL DIRECTOR DEVELOPS, IMPLEMENTS, AND COMPLIES WITH POLICIES AND PROCEDURES THAT ENSURE THAT A STAFF MEMBER RECEIVES SUFFICIENT DIRECTION TO PERFORM THE STAFF MEMBER'S JOB DUTIES; ENSURE A PLAN WAS DEVELOPED TO ADDRESS WAYS TO PREVENT INJURIES DURING AN EMERGENCY SAFETY RESPONSE; AND ENSURE AN EMERGENCY SAFETY RESPONSE

WAS ONLY USED BY A STAFF MEMBER WHO HAS DOCUMENTATION OF SUCCESSFUL COMPLETION ANNUALLY OF A TRAINING PROGRAM IN CRISIS INTERVENTION FROM AN ORGANIZATION NATIONALLY RECOGNIZED FOR

PROVIDING TRAINING IN CRISIS INTERVENTION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$4,450.00

File Number - 7278

MINGUS MOUNTAIN ESTATE RESIDENTIAL CENTER, INC. H/C 76 HWY 89A NORTH JUNCTION FSR 151 PRESCOTT VALLEY, AZ 86314

ADHS License Number: BH-312

Licensee: MINGUS MOUNTAIN ESTATE RESIDENTIAL CENTER, INC.

Final Enforcement Action Date: 05/10/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE ADMINISTRATOR OR CLINICAL DIRECTOR DEVELOPS, IMPLEMENTS, AND COMPLIES WITH POLICIES AND PROCEDURES THAT ENSURE THE HEALTH, SAFETY, AND WELFARE OF A CLIENT ON THE PREMISES; AND ENSURE THE CLINICAL DIRECTOR DEVELOPS, IMPLEMENTS, AND COMPLIES WITH POLICIES AND PROCEDURES THAT ENSURE THAT A STAFF MEMBER RECEIVES SUFFICIENT

DIRECTION TO PERFORM THE STAFF MEMBER'S JOB DUTIES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7367

MISS DINAH'S PLACE 560 NORTH 18TH PLACE SHOW LOW, AZ 85902

ADHS License Number: CDC-6923

Licensee: RIDGLEY CORP.

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO

IMMEDIATELY NOTIFY A PARENT AFTER AN INJURY THAT REQUIRED MEDICAL TREATMENT; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; AND ENSURE AN ENROLLED CHILD WAS SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7415

Mother Goose Day Care & Preschool LLC 6515 EAST MAIN STREET MESA, AZ 85206

ADHS License Number: CDC-12383

Licensee: MOTHER GOOSE DAYCARE & PRESCHOOL, L.L.C.

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$650 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; ENSURE THAT AT LEAST ONE STAFF MEMBER HAS CURRENT TRAINING IN FIRST AID AND CPR; ENSURE THAT CHILD CARE PERSONNEL MEET THE QUALIFICATIONS FOR EMPLOYMENT; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; ENSURE THE DEPARTMENT IS NOTIFIED BY TELEPHONE OR OTHER EQUALLY EXPEDITIOUS MEANS WITHIN 24 HOURS OF A MOTOR VEHICLE ACCIDENT THAT OCCURS WHILE TRANSPORTING CHILDREN; AND ENSURE A WRITTEN REPORT IS SUBMITTED TO THE DEPARTMENT WITHIN

SEVEN DAYS OF A MOTOR VEHICLE ACCIDENT THAT OCCURS WHILE

TRANSPORTING CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$650.00

File Number - 7420

Mother Goose Day Care & Preschool LLC 6515 EAST MAIN STREET MESA, AZ 85206

ADHS License Number: CDC-12383

Licensee: MOTHER GOOSE DAYCARE & PRESCHOOL, L.L.C.

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A THREE-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7420A

MS. EVETTA'S DAY CARE
4238 WEST HUBBELL STREET
PHOENIX, AZ 85009

ADHS License Number: SGH-8490

Licensee: EVETTA ELLIS

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE TOTAL NUMBER OF CHILDREN PRESENT IN A CHILD CARE GROUP HOME AT ANY GIVEN TIME FOR WHOM COMPENSATION IS RECEIVED DID NOT EXCEED TEN; ENSURE THE DEPARTMENT HAD IMMEDIATE ACCESS TO THE GROUP HOME; AND ENSURE EACH STAFF MEMBER DEMONSTRATES POSITIVE ROLE MODELING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7421

MUIR, RITA F 2513 NORTH NEBRASKA CHANDLER, AZ 85225

ADHS License Number: UNH-12781

Licensee: RITA F. MUIR

Final Enforcement Action Date: 05/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$1200 FOR OPERATING A SMALL GROUP

HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,200.00

File Number - 7287

NEW BEGINNINGS CHILD DEVELOPMENT CENTER 4050 LAKE MARY ROAD FLAGSTAFF, AZ 86001

ADHS License Number: CDC-1444

Licensee: BETHEL BAPTIST CHURCH OF FLAGSTAFF AZ, INC.

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE BY STAFF TO

 ${\tt MODEL\ PERSONAL\ CONTROL\ AND\ AGE-APPROPRIATE\ BEHAVIOR;\ ENSURE}$ 

STAFF-TO-CHILD RATIOS ARE MAINTAINED; AND ENSURE STAFF DID NOT USE A METHOD OF DISCIPLINE THAT COULD ENDANGER THE HEALTH, SAFETY, AND

WELFARE OF AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7435

NORTHERN ARIZONA HEALTHCARE CORPORATION 1200 NORTH BEAVER STREET FLAGSTAFF, AZ 86001

ADHS License Number: BH/H-742

Licensee: NORTHERN ARIZONA HEALTHCARE CORPORATION

Final Enforcement Action Date: 06/12/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

PERSONNEL RECORD IS MAINTAINED FOR EACH STAFF MEMBER THAT CONTAINS

DOCUMENTATION OF THE CLINCIAL SUPERVISION REQUIRED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7398

OLGA'S CHILD CARE 3513 SOUTH LUNDY AVENUE TUCSON, AZ 85713

ADHS License Number: SGH-9013

Licensee: OLGA VAZQUEZ

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$640 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$640.00

File Number - 7331

Palace Villa Adult Care
521 WEST AMOROSO DRIVE
GILBERT, AZ 85233

ADHS License Number: ALH-4386

Licensee: INNOCENT E. OKAFOR AND PRISCA NAUBE OKAFORE

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE EACH EMPLOYEE SUBMITS EVIDENCE OF BEING FREE FROM PULMONARY TUBERCULOSIS; ENSURE RESIDENTS ARE FREE FROM PHYSICAL RESTRAINTS; ENSURE COMPLIANCE WITH LOCAL FIRE CODES; ENSURE FIRE DRILLS ARE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT; AND FAILURE TO SUBMIT A TIMELY

RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7343

Peace Of Mind I 6512 EAST PERSHING AVENUE SCOTTSDALE, AZ 85254

ADHS License Number: ALH-4899

Licensee: JOHN BERRY

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$750 IN CIVL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION; AND COMPLY WITH ALL LOCAL BUILDING CODES, ORDINANCES, FIRE CODES AND ZONING REQUIREMENTS BY NOT OBTAINING AN

ANNUAL SPRINKLER INSPECTION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 7371

Phoenix Metro Islamic School 125 EAST 6TH STREET #7 TEMPE, AZ 85281

ADHS License Number: UNC-13145

Licensee: PHOENIX METRO ISLAMIC SCHOOL

Final Enforcement Action Date: 06/05/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$650 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$650.00

File Number - 7286

Platinum Assisted Care Llc 3503 EAST FOUNTAIN MESA, AZ 85213

ADHS License Number: ALH-5480

Licensee: PLATINUM ASSISTED CARE, L.L.C.

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

MEDICATION IS STORED IN A LOCKED CONTAINER, CABINET, OR AREA THAT IS INACCESSIBLE TO RESIDENTS; PROVIDE A HAZARD-FREE OUTDOOR AREA FOR RESIDENTS TO EVACUATE 30 FEET AWAY FROM THE FACILITY; AND PROVIDE AN

EMERGENCY EGRESS FOR ONE BEDROOM.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$750.00

File Number - 7361

Prats Assisted Living Home #4 3014 EAST EMILE ZOLA AVENUE PHOENIX, AZ 85032

ADHS License Number: ALH-2899

Licensee: PRATS ASSISTED LIVING HOME, LLC

Final Enforcement Action Date: 06/05/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7400

Praying Hands Residential Care Home 3002 EAST RICKEY VISTA TUCSON, AZ 85713

ADHS License Number: ALH-6041

Licensee: PRAYING HANDS RESIDENTIAL CARE HOME, LLC

Final Enforcement Action Date: 05/11/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE FOR FAILURE TO

SUBSTANTIALLY COMPLY WITH THE STATUTES AND RULES THAT GOVERN

ASSISTED LIVING FACILITIES.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7379

Praying Hands Residential Care Home, LLC 841 WEST CALLE FRANCITA TUCSON, AZ 85706

ADHS License Number: ALH-5842

Licensee: PRAYING HANDS RESIDENTIAL CARE HOME, LLC

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2500 IN CIVIL PENALTIES FOR BEING OVER

LICENSED CAPACITY; FAILURE TO COMPLY WITH FINGERPRINTING

REQUIREMENTS; ENSURE THAT A FILE IS MAINTAINED ON THE PREMISES FOR EACH EMPLOYEE; AND ENSURE MEDICATION RECORDS THAT CONTAIN ALL REQUIRED ELEMENTS ARE MAINTAINED FOR EACH RESIDENT RECEIVING ASSISTANCE IN SELF-ADMINISTRATION OR MEDICATION ADMINISTRATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 7374

Praying Hands Residential Care Home, LLC 841 WEST CALLE FRANCITA TUCSON, AZ 85706

ADHS License Number: ALH-5842

Licensee: PRAYING HANDS RESIDENTIAL CARE HOME, LLC

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 7374A

PRISCILLA'S PLAYHOUSE 8501 WEST VERNON AVENUE PHOENIX, AZ 85037

ADHS License Number: SGH-7642

Licensee: PRISCILLA TURNER

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1620 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE TOTAL NUMBER OF CHILDREN PRESENT IN A CHILD CARE GROUP HOME AT ANY GIVEN TIME FOR WHOM COMPENSATION IS RECEIVED DID NOT EXCEED TEN;

AND FAILURE TO MAINTAIN LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,620.00

File Number - 7440

Progress Assisted Living 5184 WEST ST JOHN ROAD GLENDALE, AZ 85308

ADHS License Number: ALH-4937

Licensee: CLAUDIA ONUT

Final Enforcement Action Date: 06/05/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$250.00

File Number - 7362

PROVIDENCE OF ARIZONA INC 620 NORTH CRAYCROFT TUCSON, AZ 85711

ADHS License Number: BH-1229

Licensee: PROVIDENCE OF ARIZONA, INC.

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1750 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT A WRITTEN PERFORMANCE REVIEW WAS CONDUCTED WITHIN THE

LAST 12 MONTHS FOR ONE STAFF MEMBER; AND ENSURE THREE CLIENT

RECORDS CONTAINED A TREATMENT PLAN THAT WAS REVIEWED AND UPDATED

ACCORDING TO THE REVIEW DATE SPECIFIED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,750.00

File Number - 7369

PROVIDENCE OF ARIZONA INC 6261 N LA CHOLLA BLVD SUITE 131 TUCSON, AZ 85741

ADHS License Number: BH 2551

Licensee: PROVIDENCE SERVICE CORPORATION

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$5300 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT AT LEAST FOUR HOURS OF CLINICAL SUPERVISION IN A CALENDAR MONTH IN PERSONNEL RECORDS; ENSURE CLIENT RECORDS ARE REVIEWED AND UPDATED AT LEAST ONCE EVERY 12 MONTHS; ENSURE CLIENT RECORDS ARE REVIEWED AND UPDATED ACCORDING TO THE REVIEW DATE SPECIFIED IN THE TREATMENT PLAN; AND DOCUMENT THE NAME AND TELEPHONE NUMBER OF AN INDIVIDUAL TO NOTIFY IN CASE OF A MEDICAL EMERGENCY IN CLIENT RECORDS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$5,300.00

File Number - 7370

S.U.S.D. ANASAZI 12121 NORTH 124TH STREET SCOTTSDALE, AZ 85259

ADHS License Number: UNC-13082

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT

Final Enforcement Action Date: 04/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$400 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7202

S.U.S.D. PUEBLO 6320 NORTH 82ND STREET SCOTTSDALE, AZ 85250

ADHS License Number: UNC-13084

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT #48

Final Enforcement Action Date: 04/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$300 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7204

S.U.S.D. ZUNI 9181 REDFIELD ROAD SCOTTSDALE, AZ 85260

ADHS License Number: UNC-13083

Licensee: SCOTTSDALE UNIFIED SCHOOL DISTRICT

Final Enforcement Action Date: 04/09/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$500 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7203

San Angelo Care Home 841 EAST SAN ANGELO AVENUE GILBERT, AZ 85234

ADHS License Number: PENDING

Licensee: SAN ANGELO CARE HOME

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

RESIDENTS ARE FREE FROM PHYSICAL RESTRAINTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7378

Santa Rosa Care Center 1650 NORTH SANTA ROSA AVENUE TUCSON, AZ 85712

ADHS License Number: NCI-2621

Licensee: SRCV-ROSA, L.L.C.

Final Enforcement Action Date: 04/09/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT IS PROVIDED NURSING SERVICES TO MAINTAIN THE HIGHEST PRACTICABLE WELL-BEING ACCORDING TO THE RESIDENT'S COMPREHENSIVE ASSESSMENT; AND ENSURE A RESIDENT IS FREE FROM SIGNIFICANT MEDICATION

ERRORS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,500.00

File Number - 7308

SANTANA'S 3729 NORTH 4TH AVENUE TUCSON, AZ 85719

ADHS License Number: SGH-9476

Licensee: MARIA E. SANTANA

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; ENSURE THEY DO NOT PROVIDE FALSE OR MISLEADING INFORMATION TO THE DEPARTMENT; POST ALL REQUIRED INFORMATION IN A LOCATION THAT CAN BE VIEWED BY INDIVIDUALS ENTERING AND LEAVING THE GROUP HOME; ENSURE EACH NEW STAFF MEMBER COMPLETES THE NEW EMPLOYEE TRAINING IN THE TEN-DAY TIME FRAME; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE ENROLLED CHILDREN ARE SIGNED INTO AND OUT OF THE GROUP HOME; ENSURE THEY DO NOT STOCK A SUPPLY OF PRESCRIPTION OR NON-PRESCRIPTION MEDICATION FOR ADMINISTRATION TO ENROLLED CHLDREN; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN IS NOT ENDANGERED; ENSURE THE ACTIVITY AREAS ARE MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; ENSURE MENUS ARE DATED; ENSURE THE VEHICLE USED TO TRANSPORT ENROLLED CHILDREN IS INSURED; ENSURE THEY MAINTAIN AT

LEAST SIX INCHES OF A RESILIENT SURFACE UNDER ALL CLIMBING EQUIPMENT AND SLIDES: ENSURE HAZARDOUS MATERIALS ARE LOCKED: AND ENSURE ALL

AREAS OF THE GROUP HOME ARE KEPT CLEAN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,200.00

File Number - 7330

Senior Reflections 6327 EAST INDIGO MESA, AZ 85205

ADHS License Number: ALH-5611

Licensee: DWAYNE MARELI

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

MEDICATION ADMINISTRATION RECORDS FOR TWO RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7402

SHELLIE'S EARLY START
1346 WEST BUCKEYE ROAD
PHOENIX. AZ 85007

ADHS License Number: CDC-11699

Licensee: SUNDRA BAUMAN

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

STAFF MEMBER DESIGNATED TO ACT IN THE DIRECTOR'S ABSENCE WAS

QUALIFIED; ENSURE ASSISTANT TEACHER-CAREGIVERS WERE SUPERVISED BY A QUALIFIED STAFF MEMBER; ENSURE ATTENDANCE ROSTERS WERE MAINTAINED; ENSURE DOCUMENTATION OF STAFF QUALIFICATIONS WERE IN STAFF FILES; ENSURE STAFF FILES ARE COMPLETE; ENSURE EXIT DOORS ARE NOT BLOCKED; ENSURE DRINKING WATER IS AVAILABLE IN INDOOR AND OUTDOOR ACTIVITY AREAS; ENSURE TOXICS ARE LOCKED; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE LESSON PLANS ARE POSTED; ENSURE COMPLETE MENUS ARE POSTED; ENSURE THE VAN DRIVER IS QUALIFIED; AND FOR PROVIDING MISLEADING GED AND FIRST AID/CPR INFORMATION TO THE

DEPARTMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,000.00

File Number - 7334

SHELLIE'S EARLY START 1346 WEST BUCKEYE ROAD PHOENIX, AZ 85007

ADHS License Number: CDC-11699

Licensee: SUNDRA BAUMAN

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7334A

Sherri Cowles

4939 ABRIGO

GOLDEN VALLEY, AZ 86413

ADHS License Number: SGH-12108

Licensee: SHERRI COWLES

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$2710 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE; COMPLY WITH FINGERPRINTING REQUIREMENTS; ENSURE AT LEAST ONE STAFF MEMBER PRESENT HAS CURRENT CPR CERTIFICATION; AND DOCUMENT THAT EACH DOG AT THE CHILD CARE GROUP HOME HAS A CURRENT

RABIES VACCINATION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,710.00

File Number - 7391

SOUTHSIDE DAY CARE CENTER 900 EAST 31ST STREET TUCSON, AZ 85713

ADHS License Number: CDC-7047

Licensee: SOUTHSIDE DAY CARE CENTER, INC.

Final Enforcement Action Date: 06/26/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

STAFF-TO-CHILD RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; ENSURE STAFF MEMBERS DO NOT SMOKE OR USE TOBACCO ON FACILITY PREMISES; ENSURE STAFF MEMBERS ASSIGNED TO THE INFANT ROOM HOLD AND ROCK EACH INFANT; ENSURE THEY SEPARATE AN

INDOOR ACTIVITY AREA FOR SCHOOL-AGE CHILDREN FROM INFANTS AND

ONE-YEAR-OLD CHILDREN; AND ENSURE DIAPERED CHILDREN ARE CARED FOR IN

AN AREA EQUIPPED WITH A DIAPER-CHANGING AREA.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 7386

SOUTHSIDE DAY CARE CENTER 900 EAST 31ST STREET TUCSON, AZ 85713

ADHS License Number: CDC-7047

Licensee: SOUTHSIDE DAY CARE CENTER, INC.

Final Enforcement Action Date: 06/05/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7386A

Suncrest Healthcare Center 2211 EAST SOUTHERN AVE PHOENIX, AZ 85040

ADHS License Number: NCI-050

Licensee: AMERICAN HEALTHCARE ASSOCIATES, INC.

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE

ONE RESIDENT WITH A COMPLETE AND ONGOING ASSESSMENT DURING A

CHANGE IN MEDICAL CONDITION.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 7311

Sunnyside Assisted Living Home 5301 EAST TIERRA BUENA LANE SCOTTSDALE, AZ 85254

ADHS License Number: ALH-5874

Licensee: ROBERT ROSINSKI

Final Enforcement Action Date: 05/11/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT A

TIMELY RENEWAL APPLICATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7356

SUNSHINE PLAYHOUSE 1937 EAST CARVER DRIVE PHOENIX, AZ 85040

ADHS License Number: SGH-10106

Licensee: CANDACE GREEN

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7393

THE AMERICAN EAGLE BOYS RANCH 3536 WEST VENUS WAY SOMERTON, AZ 85350

ADHS License Number: BH-2805

Licensee: THE AMERICAN EAGLE BOYS RANCH

Final Enforcement Action Date: 06/19/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$8250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

CLIENT RECORDS CONTAINED DOCUMENTATION OF FREEDOM FROM INFECTIOUS PULMONARY TUBERCULOSIS; ENSURE CLIENT RECORDS CONTAINED THE NAME AND TELEPHONE NUMBER OF AN EMERGENCY CONTACT; ENSURE A SEPARATE COMPLETE MEDICATION RECORD IS MAINTAINED FOR EACH CLIENT; AND ENSURE PERSONNEL RECORDS CONTAINED DOCUMENTATION OF TRAINING FOR THE

ASSISTANCE IN THE SELF-ADMINISTRATION OF MEDICATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$8,250.00

File Number - 7366

THE AMERICAN EAGLE BOYS RANCH 3536 WEST VENUS WAY SOMERTON, AZ 85350

ADHS License Number: BH-2805

Licensee: THE AMERICAN EAGLE BOYS RANCH

Final Enforcement Action Date: 06/19/2007

Final Enforcement Action:

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$0.00

File Number - 7366A

The Health Care Center at the Forum at Tucson 2500 NORTH ROSEMONT BOULEVARD TUCSON, AZ 85712

ADHS License Number: NCI-419

Licensee: FS TENANT POOL III TRUST

Final Enforcement Action Date: 04/13/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE OF THE

GOVERNING AUTHORITY TO COMPLY WITH APPLICABLE FEDERAL AND STATE LAWS, RULES, AND LOCAL ORDINANCES GOVERNING OPERATIONS OF A NURSING

CARE INSTITUTION; ENSURE A RESIDENT IS FREE FROM ABUSE AND

MISAPPROPRIATION OF PROPERTY; AND ENSURE A RESIDENT MAY CHOOSE ACTIVITIES AND SCHEDULES CONSISTENT WITH THE RESIDENT'S INTERESTS

THAT DO NOT INTERFERE WITH OTHER RESIDENTS.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$750.00

File Number - 7238

THE MEADOWS MELLODY HOUSE 1655 NORTH TEGNER STREET WICKENBURG, AZ 85390

ADHS License Number: BH-2724

Licensee: THE MEADOWS MELODY HOUSE

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO DEVELOP,

IMPLEMENT, AND COMPLY WITH POLICIES FOR A CLIENT'S USE AND OCCUPANCY OF THE LEVEL 4 TRANSITIONAL AGENCY THAT ENSURED THE SAFETY OF CLIENTS; AND ENSURE THERE WERE A SUFFICIENT NUMBER OF LEVEL 4 TRANSITIONAL

STAFF MEMBERS TO MEET REQUIREMENTS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 7384

THE MEADOWS OF WICKENBURG, INC DBA THE MEADOWS

1655 NORTH TEGNER STREET

WICKENBURG, AZ 85390

ADHS License Number: BH-2722

Licensee: THE MEADOWS OF WICKENBURG, INC.

Final Enforcement Action Date: 06/25/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$3000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

PERSONNEL FILES CONTAIN DOCUMENTATION TO SUBSTANTIATE STAFF MEMBERS COMPLETED THE REQUIRED TRAINING RELATED TO EMERGENCY SAFETY RESPONSE, USE OF NONPHYSICAL INTERVENTION SKILLS, AND SAFE USE OF RESTRAINT AND SECLUSION; ENSURE FIRE DRILLS FOR STAFF MEMBERS AND CLIENTS ARE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT; AND ENSURE THE HEALTH AND SAFETY OF ALL PATIENTS, WORKSHOP PARTICIPANTS, FAMILIES, VISITORS, AND STAFF WILL BE MAINTAINED BY

COMPLIANCE WITH THEIR FIRE DRILL POLICY AND PROCEDURE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$3,000.00

File Number - 7431

THE RESOLUTION GROUP
460 NORTH MESA DRIVE SUITE 201,207 & 209
MESA, AZ 85201

ADHS License Number: BH 2571

Licensee: DARIN CHOKEY

Final Enforcement Action Date: 05/18/2007

Final Enforcement Action: PROVIDER AGREES TO PAY \$1125 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT IN THE CLIENT RECORD THE NAMES OF INDIVIDUALS TO WHOM THE CLIENT (CHILD) MAY BE RELEASED; DOCUMENT IN CLIENT RECORDS THAT ASSESSMENTS WERE CONDUCTED WITHIN THE PAST 12 MONTHS; AND

DOCUMENT TREATMENT PLANS WERE REVIEWED AND UPDATED ACCORDING TO

THE REVIEW DATE SPECIFIED IN THE TREATMENT PLAN AND AT LEAST

ANNUALLY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,125.00

File Number - 7375

TINA C. LAU

1621 NORTH OLD PUEBLO DRIVE
TUCSON, AZ 85745

ADHS License Number: SGH-9513

Licensee: TINA C. LAU

Final Enforcement Action Date: 05/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$525 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

ALL ADULTS IN THE SMALL GROUP HOME HAVE A VALID AND CURRENT

FINGERPRINT CLEARANCE CARD; ENSURE ALL ADULTS IN THE HOME COMPLETE AN ORIGINAL AND NOTARIZED CRIMINAL HISTORY AFFIDAVIT PROVIDED BY THE

DEPARTMENT; FAILURE OF THE CERTIFICATE HOLDER TO HAVE A VALID FINGERPRINT CLEARANCE CARD; AND FAILURE TO SECURE AND MAINTAIN

LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$525.00

File Number - 7385

TOTS UNLIMITED - IDAHO

183 WEST APACHE TRAIL

APACHE JUNCTION, AZ 85220

ADHS License Number: CDC-11945

Licensee: SUNTOTS, INC. DBA TOTS UNLIMITED

Final Enforcement Action Date: 06/06/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD; ENSURE THE PARENT WAS PROVIDED WRITTEN NOTIFICATION WITHIN 24 HOURS OF AN

INCIDENT THAT OCCURRED AT THE FACILITY; AND ENSURE WRITTEN

INSTRUCTIONS ON A CHILD'S MEDICAL CONSENT FORM FOR ADMINISTRATION OF

A PRESCRIBED MEDICATION WERE FOLLOWED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 7392

Treva Zellar 4169 W JULEP TUCSON, AZ 85741

ADHS License Number: UNH13212

Licensee: TREVA ZELLAR

Final Enforcement Action Date: 05/10/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$200 FOR OPERATING A CHILD CARE

GROUP HOME WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 7285

Unlicensed 1508 WEST SHERRI DRIVE GILBERT, AZ 85233

ADHS License Number: UNLICENSED

Licensee: TATANIA MONTAGUE

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1800 IN CIVIL PENALTIES FOR OPERATING WITHOUT

A VALID LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,800.00

File Number - 7412

URSULA Y. DANIELS 2333 EAST ATLANTA AVENUE PHOENIX, AZ 85040

ADHS License Number: SGH-11585

Licensee: URSULA DANIELS

Final Enforcement Action Date: 05/07/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A REVOCATION OF CERTIFICATE NUMBER SGH-11585

BASED ON THE PROVIDER'S HISTORY OF NON-COMPLIANCE AND FAILURE TO

ENSURE THE HEALTH, SAFETY, AND WELFARE OF ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7162

VERONICA CONTRERAS
2265 NORTH SADDLEWOOD RANCH DRIVE
TUCSON, AZ 85745

ADHS License Number: SGH-6784

Licensee: VERONICA CONTRERAS

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1200 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,200.00

File Number - 7332

Villa On Sweetwater 6739 EAST SWEETWATER SCOTTSDALE, AZ 85254

ADHS License Number: ALH-5536

Licensee: COLTEN ADULT CARE, LLC

Final Enforcement Action Date: 06/24/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CVIIL PENALTIES FOR FAILURE TO HAVE A

MANAGER'S DESIGNEE PHYSICALLY PRESENT AT THE FACILITY AND IN CHARGE OF FACILITY OPERATIONS WHEN THE MANAGER IS NOT PHYSICALLY PRESENT. NINE RESIDENTS WERE LEFT UNDER THE SUPERVISION OF A NON-ENGLISH SPEAKING

HOUSEKEEPER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 7413

VO OF ARIZONA INC / WEST MCDOWELL 5030 WEST MCDOWELL ROAD, SUITE #15-16 PHOENIX, AZ 85035

ADHS License Number: BH-1024

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$1200 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT CLINICAL SUPERVISION IN STAFF FILES; AND FAILURE TO DOCUMENT

EMERGENCY CONTACT PHONE NUMBERS IN CLIENT FILES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,200.00

File Number - 7347

WHIZ KIDZ LEARNING CENTER 2600 WEST 24TH STREET YUMA, AZ 85364

ADHS License Number: CDC-7330

Licensee: FAMILY LEARNING CENTER CORPORATION

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$700 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THEY SUPERVISE OR ASSIGN A TEACHER-CAREGIVER TO SUPERVISE EACH STAFF MEMBER THAT DOES NOT MEET THE QUALIFICATIONS; ENSURE THEY MAINTAIN A DATED ATTENDANCE FORM CONTAINING THE CHILD'S NAME WITH THE TIME OF EACH ADMISSION AND RELEASE OF THE CHILD; ENSURE A STAFF MEMBER PREPARES AND MAINTAINS A ROSTER EACH DAY FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; AND ENSURE ANY STAFF MEMBER USING A VEHICLE

TO TRANSPORT ENROLLED CHILDREN IS TEACHER-CAREGIVER QUALIFIED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$700.00

File Number - 7357

WHIZ KIDZ LEARNING CENTER 2600 WEST 24TH STREET YUMA, AZ 85364

ADHS License Number: CDC-7330

Licensee: FAMILY LEARNING CENTER CORPORATION

Final Enforcement Action Date: 04/30/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 7357A

WOMEN'S TRANSITION PROJECT INC 240 O'HARA AVENUE BISBEE, AZ 85603

ADHS License Number: BH-2640

Licensee: WOMEN'S TRANSITION PROJECT, INC.

Final Enforcement Action Date: 06/14/2007

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

CLIENT RECORDS CONTAINED DOCUMENTATION OF FREEDOM FROM INFECTIOUS

PULMONARY TUBERCULOSIS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 7383

YMCA At Pope John XXIII Elementary School 16235 NORTH 60TH STREET SCOTTSDALE, AZ 85254

ADHS License Number: UNC-13243

Licensee: YMCA AT POP JOHN XXIII ELEMENTARY SCHOOL

Final Enforcement Action Date: 06/26/2007

Final Enforcement Action: THE DEPARTMENT ISSUED A CEASE AND DESIST ORDER; NOTICE OF ASSESSMENT

OF CIVIL PENALTIES IN THE AMOUNT OF \$400 FOR OPERATING A CHILD CARE

FACILITY WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 7306